

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Service Welfare – Transport facilities – Concessional Bus Passes issued to NGO's. of State Government Departments working in Secunderabad City Region – Sanction of payment of 2/3rd share of government for reimbursement towards issue of Concessional Bus Passes issued to NGO's. working in Secunderabad City Region for the months from September, 2010 to November, 2010 to A.P.S.R.T.C. - Orders - Issued.

GENERAL ADMINISTRATION (SERVICE WELFARE.I) DEPARTMENT

G. O. Rt. No. 247

Dated:19-1-2011.

Read the following:-

1. G.O.Ms.No.58, G.A. (Ser.Wel) Deptt. dt.18-2-2000.
2. Memo.No.4903/702/BG/A1/2001, Finance (BG) Deptt., dt.3-10-2001.
3. G.O.Ms.No.45, G.A. (Ser.Wel.I) Deptt. dt.25-1-2005.
4. G.O.Ms.No.513, G.A. (Ser.Wel.I) Deptt. dt.16-11-2005.
5. G.O.Ms.No.369, G.A.(Ser.Wel.I) Deptt. dt.9-6-08.
6. G.O.Rt.No.3518, G.A. (Ser. Wel.I) Department, Dt.15-07-2010.
7. From the Accounts Officer, APSRTC O/o the Exe. Dir./GHZ,, Finance Wing, J.B.S, Sec'bad., Lr.No.R/294(1)/2010-AD-GHZ, dt.06-10-2010.
Lr.No.R/294(1)/2010-AD-GHZ, dt.10-11-2010.
Lr.No.R/294(1)/2010-AD-GHZ, dt.04-12-2010.

* * *

O R D E R:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Greater Hyderabad Zone, Rethifile, Secunderabad City Region in his letters 7th read above, Government hereby accord sanction for payment of **Rs.2,58,16,230/-** (Rupees Two crores, fifty eight lakhs, sixteen thousand two hundred and thirty only) being reimbursement towards the 2/3rd share of Government for Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Secunderabad City Region for the months from September, 2010 to November, 2010 to the APSRTC, Secunderabad City Region as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets Issued (NGO's Ord. / NGO's Metro) @ Rs.330/- per Pass.	Amount to be sanctioned Rs.
1.	September, 2010.	Lr.No.R/294(1)/2010-AD-GHZ. dt:06.10.2010.	NGO's Ord. 10218 NGO's Metro 15762	85,73,400/-
2.	October, 2010.	Lr.No.R/294(1)/2010-AD-GHZ. dt:10.11.2010.	NGO's Ord. 9849 NGO's Metro 16180	85,89,570/-
3.	November, 2010.	Lr.No.R/294(1)/2010-AD-GHZ. dt:04.12.2010.	N.G.O's Ord. 9479 N.G.O's Metro 16743	86,53,260/-
			Total	2,58,16,230/-

(Rupees Two crores fifty eight lakhs sixteen thousand two hundred and thirty only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070-Other Administrative Services – MH (800) – Other Expenditure – SH (04) – Reimbursement to APSRTC on account of Bus Passes at concessional Rates to Government Servants – 500- Other Charges-503 – Other Expenditure" and to be met from the Budget allocated to General Administration (Ser.Wel.I) Department during the current financial year i.e. 2010-11.

(P.T.O)

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041- Taxes on Vehicle - MH - 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H. (01) Receipts under State Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation.

4. The Drawing and Disbursing Officer and Assistant Secretary (Claims), General Administration Department, shall prefer an adjustment bill with Pay and Accounts Officer, Hyderabad.

5. This order issues with the concurrence of Finance (Exp.GAD.I) Department vide their U.O. No.36531/736/Expr.GAD.I/10, dt.04.01.2011.

6. Copy of this order is available on Internet and can be accessed at address "<http://www.ap.gov.in/qoir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM)**

To

The Regional Manager, Hyderabad City Region, Rethifile, Secunderabad.

The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad, Hyderabad.

The Drawing and Disbursing Officer & Asst. Secy. to Govt.(Claims),
General Administration Department.

The Pay and Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The General Administration (Claims.C) Department (with bills in Duplicate)

Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.

The Finance (BG/Expr.GAD.I) Department.

The Transport Commissioner, Hyderabad.

The Transport Roads & Buildings (Tr.III) Department.

The Finance (BG / Expr.GAD.I) Department.

P. S. to Secretary to Government, (Ser. & HRM), Genl. Admn. Department.

P. A. to Joint Secretary to Government (S.U.), Genl. Admn. Department.

Stock File / Spare Copies.

/// FORWARDED ::: BY ORDER ///

SECTION OFFICER.